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City of Lakewood, Ohio 44107
Michael V. Coletta
Information Technology Manager

4.9.2019

Proposal for City of Lakewood IP Camera Purchase

Manufacturer/Model #	Description	Unit Cost	Quantity	Ext. Total
ACTI I915	Pan/ tilt/ zoom camera	\$ 2,880.00	24	\$69,120.00
ACTI PMAX-0312	Mount	\$ 49.93	24	\$ 1,198.32
ACTI PMAX-0702	Mount	\$109.30	24	\$ 2,623.20
ACTI PMAX-0503	Mount	\$ 78.26	24	\$ 1,878.24
ACTI PPOE- 0102	POE Injector	\$151.15	12	\$ 1, 813.80

Total: \$ 76,633.56

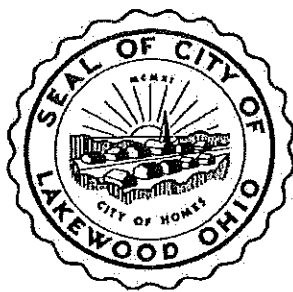
** Note- City of Lakewood will install all equipment per specification. US Protective will assist in consultation of camera design and installation scope of work.

City of Lakewood

x Michael Coletta

US Protective Services

[Signature]



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-19-129

April 15, 2019

Board of Control
City of Lakewood, Ohio 44107

Subject: Award of Contract – Police Surveillance Camera Project – Phase III Madison Ave.

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Finance, Division of Information Systems, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to U.S. Protective Services in an amount not to exceed \$79,000 for the purchase of (24) Surveillance Cameras and accessories for Madison Avenue and replacement of remaining obsolete cameras.

Surveillance Cameras and accessories will be purchased through U.S. General Services Administration contract GS-35F-0097Y & GS-21F-0054X, as authorized by Lakewood Codified Ordinances §111.04, allowing the City to purchase from agencies without the necessity of bidding.

Contracting Authority:	Ordinance 59-18 \$4,600,000
Contracting Balance:	\$1,985,962 / \$1,906,962
Funding:	General Fund
Account Distribution:	101-5050-412-86-12 Project #193023 \$100,000
Account Balance:	\$100,000 / \$21,000
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Citywide Security Cameras
Commodity Code:	680-087
Bid Reference:	U.S. GSA

Kim Smith
Purchasing Manager

	Approved	Disapproved	Date
Joseph J. Beno PE, Director of Public Works		_____	<u>4-15-19</u>
Kevin M. Butler, Director of Law		_____	<u>4-15-19</u>
Jennifer Pae, Director of Finance		_____	<u>4/15/19</u>
Michael P. Summers, Mayor	_____	_____	_____

